Registered number: 05158366

CELLPIPE LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023

Cellpipe Limited
Balance Sheet
As At 31 March 2023

Registered number: 05158366

	2023	2022
	£	£
Fixed assets	5,666	5,501
Current assets	230,875	226,713
Prepayments and accrued income	1,243	1,345
Creditors: Amounts Falling Due Within One Year	(60,511)	(64,232)
NET CURRENT ASSETS	171,607	163,826
TOTAL ASSETS LESS CURRENT LIABILITIES	177,273	169,327
Creditors: Amounts Falling After More Than One Year	(23,333)	(33,333)
Accruals and deferred income	(9,842)	(11,992)
NET ASSETS	144,098	124,002
CAPITAL AND RESERVES	144,098	124,002

Notes

1. **General Information**

Cellpipe Limited Registered number 05158366 is a limited by shares company incorporated in England & Wales. The Registered Office is 4 Little Close, Flackwell Heath, High Wycombe, HP10 9LQ.

2. **Average Number of Employees**

Average number of employees, including directors, during the year was: 1 (2022: 1)

For the year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr J Samuel

Director

29th December 2023

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.